

SECRET

Copy of 5

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: - Expense - ~~Interest~~ Claim for Period
2 - 11 April 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1,907.46. The difference between this claim and the related advance of \$2,800.00 drawn on 28 March 1956 has been liquidated by a refund of \$892.54. (See Receipt No. 1439 dated 13 April 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,907.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	HR 242	17.9	\$1,907.46

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jee

SECRET